0.00

Memo

Packaging

Packaging

Equip/Tooling Operator						•					DQA:	Date						
Work Order:  Part No.  Part No.  Disposition  Rework  Scrap  Use-as-is  Work Order Update  Description of work order update  Cause  Doc/Data  Doc/	NCR:	Yes / No	)			WORK ORDER NON-	CON	FORM	MANCE / UPDATE		OA Clasadi	Data						
Part No.   Scrap   Use-as-is   Work Order Update   Use-as-is   Use-as-as-is   Use-as-as-is   Use-as-as-is   Use-as-as-is   Use-as-as-is   Use-as-as-is   Use-as-as-is   Use-as-as-is   Use-as-as-is   Use-as-as-as-as-as-as-as-as-as-as-as-as-as-				<del>.,</del>			·		cvent 2		QA Closed:	Date	and a condition of the					
Part No. Skid-tube Machining Small Fab Prod. Eng. Coor. Quality Use-as-is Work Order Update Use-as-is Work Order Update Large Fab Composite Supplier Other Other Supplier Other Othe						DISPOSITION		AGAINST DEPARTMENT/PROCESS										
Part No.	Work Ord	er:				Powerk	7		Skid tube Crosstube		1	Water let	Fngineering					
NCR No.    Use-as-is   Work Order Update   Use-as-is   Large Fab   Composite   Supplier   Other	Dort N	do.				<del> </del>	┨ ┠		<b>—</b> —	-	Pro	<u>.                                    </u>	<b>-</b>					
Root Cause Date Step Qty Description of work order update or Non-conformance Chief Eng Description Description Date Verification QC Inspector Doc/Data Equip/Tooling Operator Material Setup Other Training Unapproved Unapproved Unapproved Centre Not Concentric to O/S Bending Centre Not Concentric to O/S Broken/Damaged Errors Date Unapproved Date Concentrate Date Over/Under tolerance Temperature/Cure Cracks Crushed/Crimped Burrs Unistructions Incomplete Part Lost/Missing Wrong Stock Pulled	Parti	NO				· -	┨ ┠		~⊢		4	<del></del>	⊣ `⊢—					
Root Cause Date Step Qty Description of work order update or Non-conformance Chief Eng Description Date Verification QC Inspector Doc/Data Lequip/Tooling Operator Material Setup Other Process Supplier Training Unapproved Training Cear Loss Bending Centre Not Concentric to O/S BOM/Route Hardware Over/Under tolerance Temperature/Cure Weld Crushed/Crimped Burrs Instructions Incomplete Part Lost/Missing Wrong Stock Pulled	NCR I	No.				. <del> </del>	1				1100,000							
Cause Date Step Qty or Non-conformance Chief Eng Description Date Verification QC Inspector  Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved Page 1						' -	<b>-</b>		·									
Doc/Data   Set   S	Root	Descr				iption of work order update	In	itial	Action		Sign &							
Equip/Tooling Operator	Cause	Date	Step	Qty		or Non-conformance	Chie	ef Eng	Description		Date	Verification	QC Inspector					
Operator Material Setup Other Process Supplier Training Unapproved  Bending Centre Not Concentric to O/S Cracks Cracks Crushed/Crimped.  Bend Bowl/Route Broken/Damaged Burrs  FAULT CATEGORY	Doc/Data																	
Material Setup Other Process Supplier Training Unapproved Part Landing Gear General Bending General Bending General Ge	Equip/Tooling																	
Setup Other Process Supplier Training Unapproved    Landling Gear   Section   Section	Operator																	
Other Process Supplier Training Unapproved    Landing Gear   General   FAULT CATEGORY   Landing Gear   General   Grain   Ovalized   Pressure/Forced   Pressure/Forced   Hardware   Over/Under tolerance   Temperature/Cure   Cracks   Broken/Damaged   Instructions Incomplete   Part Incorrect   Weld   Wrong Stock Pulled   Wrong Stock Pulled   Part Lost/Missing   Wrong Stock Pulled   Wrong Stock Pulled   Part Lost/Missing   Wrong Stock Pulled   Wro	Material						1											
Process Supplier Training Unapproved  FAULT CATEGORY  Fressure/Forced Fressure/Forced Hardware Centre Not Concentric to O/S Centre Not Concentric to O/S Cracks Fressure/Forced Temperature/Cure Inspection Incomplete Instructions Incomplete Instructions Incomplete/Unclear  Fault CATEGORY  Fressure/Forced Temperature/Cure Weld Wrong Stock Pulled	Setup										ļ							
Supplier Training Unapproved  FAULT CATEGORY  FAULT CATEGORY  FAULT CATEGORY  FAULT CATEGORY  Ovalized Ovalized Ovalized Over/Under tolerance Temperature/Cure Hardware Over/Under tolerance Temperature/Cure Part Incorrect Weld Unapproved Unapp	Other																	
Training Unapproved FAULT CATEGORY  FAULT CATEGORY  FAULT CATEGORY  FAULT CATEGORY  FAULT CATEGORY  FAULT CATEGORY  Ovalized Pressure/Forced  Centre Not Concentric to O/S BoM/Route Hardware Over/Under tolerance Temperature/Cure  Cracks Broken/Damaged Inspection Incomplete Part Incorrect Weld  Crushed/Crimped Burrs Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled	Process																	
FAULT CATEGORY  FAULT CATEGORY    Canding Gear   General   Grain   Ovalized   Pressure/Forced   Pressure/Forced   Over/Under tolerance   Temperature/Cure   Cracks   Broken/Damaged   Inspection Incomplete   Part Incorrect   Weld   Weld   Crushed/Crimped   Burrs   Instructions Incomplete/Unclear   Part Lost/Missing   Wrong Stock Pulled   Cracks   Crushed/Crimped   Cracks   Crushed/Crimped   Cracks   Crushed/Crimped   Cracks   Crushed/Crimped   Cracks   Crushed/Crimped   Crushed/Crimped   Cracks   Crushed/Crimped   Cracks   Crushed/Crimped   Crushed	Supplier																	
FAULT CATEGORY    Landing Gear   General   General   General   Grain   Ovalized   Pressure/Forced   Temperature/Cure   General   Gracks   Broken/Damaged   Instructions Incomplete   Part Incorrect   Weld   Wrong Stock Pulled   Wrong Stock Pulled   Gracks   Grain   Ovalized   Pressure/Forced   Temperature/Cure   Gracks   Gracks	Training			ļ							:							
Bending   Bend   Grain   Ovalized   Pressure/Forced   Temperature/Cure   Cracks   Broken/Damaged   Instructions Incomplete   Part Lost/Missing   Wrong Stock Pulled   Wong Stock Pulled   Wong Stock Pulled   Cracks   Crushed/Crimped   Crushed/Cri	Unapproved	<u> </u>			<u> </u>						<u> </u>		<u> </u>					
Bending Bend Grain Ovalized Pressure/Forced Centre Not Concentric to O/S BOM/Route Hardware Over/Under tolerance Temperature/Cure Cracks Broken/Damaged Inspection Incomplete Part Incorrect Weld Crushed/Crimped Burrs Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled												· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·					
Centre Not Concentric to O/S Cracks Crushed/Crimped  Burrs  BOM/Route Hardware Over/Under tolerance Temperature/Cure Weld Unstructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled	Landi	<del>_</del>		But Take	erina ()	<del>-</del>				<u> </u>		··· /	Drossuro/Forced					
Cracks Crushed/Crimped  Burrs  Crushed/Crimped  Crushed/C		<del>  </del>	7.			<b>-</b>	<b>  </b>			-	4	talaranca	<del>-</del>					
Crushed/Crimped Burrs Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled		<del></del>		entric to	0/5	<b></b>	<b>├</b> ─┤			-	-1	ļ	<b>⊣</b>					
La crushed and the crushed and		<b>⊢</b>			-	┥ ゙	$\vdash$	-		-	-	<del>-</del>	<b>=</b>					
		⊢⊣	d/Crimped	l.		=				-	Part Moved	1331118						
Cuffs Contamination Maintenance Part Moved Heat Treat Countersink Mislabeled Positioned Wrong		⊢⊣					$\vdash$			-	╡	Vrong						

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish Folio

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May 1, 2013 7:08:17 AM

Item ID:

D3914-1

Accept

\*N900040100\*

Setup Start

**Revision ID:** 

**Start Date:** 

Item Name: Rib

Required Date: 5/10/13

5/09/13

Start Qty: 2.00 Req'd Qty: 2.00

Cust Item ID:

**Customer:** 

Reference:

**Process Plan:** Approvals:

Date:

**Tooling:** 

Date:

Run

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ Run Hours

0.00

\*130\*

130

QC Quality Control

Memo

0.00

Too! ID Tool#

Plan Code

Accept Qty

Reject - Reject - Insp. Qty

Stop

Number Stamp

13/6/19 DE MLJ 13-06-18

										DQA:	Date	·				
NCR: Y	es / No				WORK ORDER NON-	CONFO	RMANCE / U	PDATE								
										QA Closed:	Date					
)					DISPOSITION		AGAINST DEPARTMENT/PROCESS									
Work Orde	er:				Rework	1	Skid-tube Crosstube				Water Jet	Engineering				
Part N	lo.				Scrap	1 1	Machining	Small Fa		Pro	d. Eng. Coor.	Quality				
Taiti	···				Use-as-is	The	ermoforming	Finishir		ł	re/Packaging	Other				
NCR N	No.				Work Order Update Large Fab Composite					Supplier						
Root				Descr	iption of work order update	Initia	I A	Action		Sign &		1				
Cause	Date	Step	Qty		or Non-conformance	Chief E	ng De	scription	<u></u>	Date	Verification	QC Inspector				
Doc/Data			1.													
Equip/Tooling																
Operator					•											
Material				<u> </u>												
Setup	<u> </u>		Ì			-										
Other										1						
Process				1		-										
Supplier				1												
Training .					•						<u> </u>					
Unapproved	<b></b>		1	1,	F	AULT CA	TEGORY			<u> </u>	1					
Landii	ng Gear				General											
Bending					Bend	Gra	Grain			Ovalized	Γ	Pressure/Forced				
		, Not Conce	entric to	o/s	BOM/Route	Hard	Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance				tolerance	Temperature/Cure				
	Cracks				Broken/Damaged	Insp					ct	Weld				
	Crushed	l/Crimpec	l.	. [	Burrs	Insti					issing	Wrong Stock Pulled				
	Cuffs				Contamination	Mai										

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Countersink

Cut Too Short

Drill Holes

Drawing

Finish Folio Positioned Wrong

Power Loss/Surge

Other

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

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## **Picklist Print**

May 1, 2013 7:08:16 AM

Work Order ID:

100751

Parent Item:

D3914-1

Parent Item Name:

Rib

**Start Date:** 5/09/13

Required Date: 5/10/13

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

IPP Rev:B as per dwg revB DD

10.08.18 verified by:EC

IPP Rev:C 11.01.18 chg qc5 to 6 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<b>M304TS0.750W.049</b> 304 SQ Tube .75x.75x.049	)W	Purchased	No			100	f	743.6758	8	16.842105	201	3-6	-18

 Loc Oty
 Loc Code

 VIATO 17
 13.4.7.3

 WA006
 629.9999555

 123484
 29.9999555

 125124
 600

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											DQA	i:Date	::				
NCR: Y	es ,	/ No				WORK ORDER NON-	COI	VFOR	MANCE / UP	DATE							
				·							QA Closed	l: Date	):				
W. J. O. J.						DISPOSITION		AGAINST DEPARTMENT/PROCESS									
Work Orde	:ı · <u> </u>		<del></del> .	<del></del>		Rework		Skid-tube	Crosstube	7	Water Jet	☐ En	Engineering				
Part N	lo.					Scrap	1		Machining	Small Fab	Pr	od. Eng. Coor.		Quality			
	_					Use-as-is	Finishing										
NCR No.						Work Order Update	<u>}</u> -  }				]	Supplier					
								•					<del></del>				
Root						ption of work order update		nitial		tion	Sign &						
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	<u> </u>	QC Inspector			
Doc/Data																	
Equip/Tooling											}						
Operator									-								
Material			1	<u> </u>					•				İ				
Setup					ļ.		1										
Other																	
Process																	
Supplier			į														
Training																	
Unapproved				<u> </u>													
	•					<u> </u>	AUI	T CATE	GORY								
Landir	ng Ge	ar				General		3		_	<b>-</b> 1	F	_				
Bending						Bend		Grain			Ovalized	_		ssure/Forced			
	c	entre No	ot Conce	ntric to	o/s	BOM/Route	_	Hardware			-	er tolerance		nperature/Cure			
	c	racks				Broken/Damaged	_	Inspect	ion Incomplete		Part Incor	· F	Wel				
	lc	rushed/	Crimped			Burrs		Instruct	ions Incomplete/	'Unclear	Part Lost/	Missing	Wro	ong Stock Pulled			

Instructions Incomplete/Unclear

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread Offset

Part Moved

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Crushed/Crimped.

Inspection Strip in Tube

Torque Waves in Extrusion

Cuffs

Heat Treat

Burrs

Contamination

Countersink

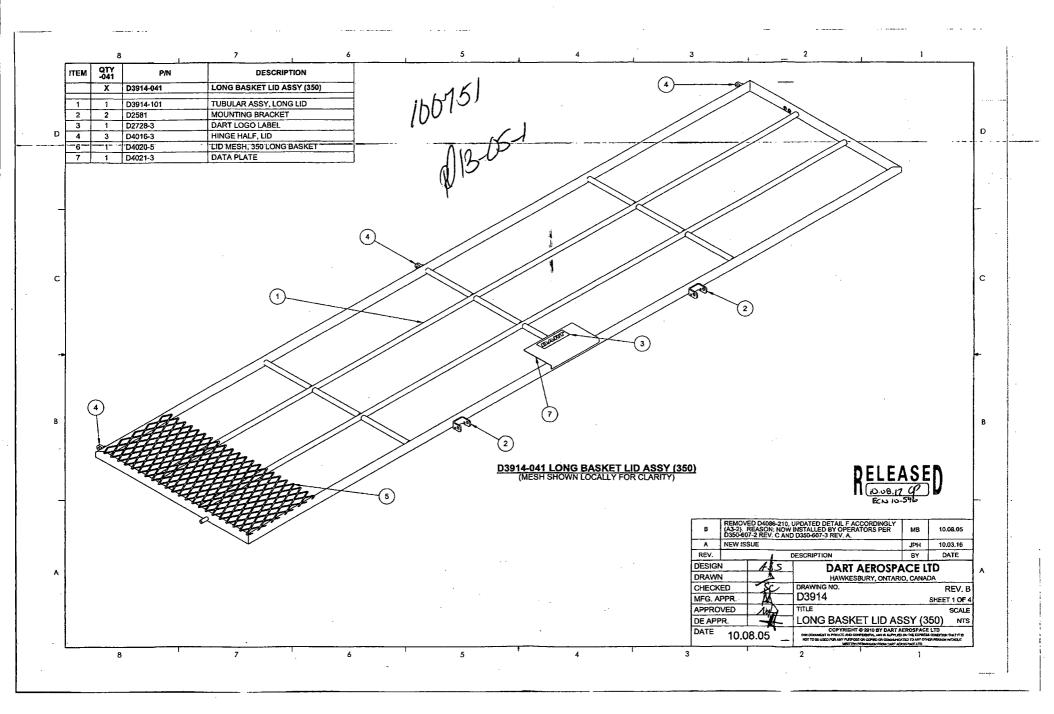
Cut Too Short

Drill Holes

Drawing Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



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